

Employee: SHEHADI, NICHOLAS					
Regular	80.00	14.0000	1,120.00	FED FIT	202.90
Bonus	0.00		800.00	FED SOCSEC	119.04
	80.00		1,920.00	FED	27.84
				MEDCARE	58.94
				PA SIT	1.35
				PA SUI	19.20
				PA5030 -	
				Coolbaugh Twp	
				LIT	
				PA1370 -	2.00
				Coolbaugh Twp	
				LST	
			431.27		
Check Date: 08/20/2015 / Direct Deposit / Checking / Account No: XXX9511 \$1,488.73					
			1,488.73	FED SOCSEC-ER	119.04
				FED MEDCARE-ER	27.84
					146.88

Company: KEYSTONE PROPANE SERVICE INC
 Check date: 8/20/2015 - Payroll 1
 Pay Period: 08/03/2015 to: 08/16/2015
 13 of 14
 Date Printed: 08/16/2015
 21243287 - RKY/EW

Payroll Details

Employee: SHEHADI, NICHOLAS					
Regular	80.00	14.0000	1,120.00		
	80.00		1,120.00		
SSN: xxx-xx-8947					
FED FIT			82.90		
FED SOCSEC			69.44		
FED			16.24		
MEDCARE					
PA SIT			34.38		
PA SUI			0.78		
PA5030 -			11.20		
Coolbaugh Twp					
LT					
PA1370 -			2.00		
Coolbaugh Twp					
LST					
			216.94		
Check Date: 08/06/2015 / Direct Deposit / Checking / Account No: XXX9511 \$903.06					
Department Totals: 08 - TOBYHANNA TERMINAL					

Company: KEYSTONE PROPANE SERVICE INC

13 of 15

Date Printed: 08/03/2015 09:56

Check date: 8/6/2015 - Payroll 1
Pay Period: 07/20/2015 to: 08/02/2015

21243287 - RKYEW

SILVER CREST MD PC
231 BELMONT TURNPIKE
WAYMART, PA 18472
KYLAH SHEHADI
622 WASHINGTON ST
OLYPHANT, PA 18447
Social Security #: 4056
Department: Default Department
Employee ID: SHEH
Period beginning: 06/21/2015
Period end: 07/04/2015
Check Date: 07/07/2015
Check number: 3666
YTD Used Available
Vacation 52.00 -224.00
Holiday 36.00 -192.00
Sick 0.00 0.00

Rate	Hours	Amount	YTD
12.2000	72.87	889.01	11,035.63
Wages			
12.2000	8.00	97.60	608.00
Vacation			
12.2000			24.85
Other Wages			
- 2.2000			411.20
Holiday			
80.87		986.61	12,079.68
Total Wages			
FICA-SS		61.17	748.94
FICA-Med		14.31	175.16
Federal W/H		70.83	731.85
State W/H		30.29	370.86
SUI		0.69	8.45
Local W/H		9.87	120.81
Total Withholdings		187.16	2,156.07

Amount	YTD
772.45	9,545.61
Net Pay	
Amount	YTD
27.00	378.00
Deductions	
2.00	28.00
LST	
25.00	350.00
Loan	
Amount	YTD
772.45	9,545.61

SILVER CREST MD PC
231 BELMONT TURNPIKE
WAYMART, PA 18472
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SUI		0.69	8.45
Local W/H		9.87	120.81
Total Withholdings		187.16	2,156.07

Net Pay	Amount	YTD
	772.45	9,545.61
Total Deductions	27.00	378.00

WAYNE BANK
60-854-013
07/21/2015
\$ 665.55
DOLLARS
ORDER OF KYLAH SHEHADI
231 BELMONT TURNPIKE
WAYMART, PA 18472
570-488-7777
SILVERCRESTMD PC

Six Hundred Sixty-five And 55/100 Dollars
KYLAH SHEHADI
622 WASHINGTON ST
OLYPHANT, PA 18447
MEMO

SILVERCRESTMD PC
231 BELMONT TURNPIKE
WAYMART, PA 18472
KYLAH SHEHADI
622 WASHINGTON ST
OLYPHANT, PA 18447
Social Security #: 50-00-4056
Department: Default Department
Employee ID: SHEH
Period beginning: 07/05/2015
Period end: 07/18/2015
Check Date: 07/21/2015
Check number: 3674
YTD Used Available
Vacation 52.00 -224.00
Holiday 36.00 -192.00
Sick 0.00 0.00

Rate	Hours	Amount	YTD
Wages	12.2000	68.90	11,876.21
Other Wages	12.2000	24.85	
Vacation	12.2000	608.00	
Holiday	12.2000	411.20	
Total Wages	68.90	840.58	12,920.26
FICA-SS	52.12	801.06	
FICA-Med	12.18	187.34	
Federal W/H	48.92	780.77	
State W/H	25.81	396.67	
SUI	0.59	9.04	
Local W/H	8.41	129.22	
Total Withholdings	148.03	2,304.10	

Deductions	Amount	YTD
LST	2.00	30.00
Loan	25.00	375.00
Total Deductions	27.00	405.00
Net Pay	665.55	10,211.16
YTD		10,211.16

SILVERCREST MD PC
231 BELMONT TURNPIKE
WAYMART, PA 18472
KYLAH SHEHADI
622 WASHINGTON ST
OLYPHANT, PA 18447
Social Security #: 50-00-4056
Department: Default Department
Employee ID: SHEH
Period beginning: 07/05/2015
Period end: 07/18/2015
Check Date: 07/21/2015
Check number: 3674
YTD Used Available
Vacation 52.00 -224.00
Holiday 36.00 -192.00
Sick 0.00 0.00

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Other Wages	12.2000	24.85	
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SUI	0.59	9.04	
Local W/H	8.41	129.22	
Total Withholdings	148.03	2,304.10	

Deductions	Amount	YTD
LST	2.00	30.00
Loan	25.00	375.00
Total Deductions	27.00	405.00
Net Pay	665.55	10,211.16
YTD		10,211.16

[illegible]